

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

EDUCATION (SE-OP) DEPARTMENT – Payment of Bills for supply of Petrol, Diesel, and Lubricant items for the month of March -2011 to the Government Vehicles – Expenditure – Sanctioned – Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 338

Dated:03-05-2011.

Read the following:-

- 1) From the District Manager, APSCSC Ltd, Hyderabad. Letter
.No.APSCSCL/PB/March/2011, Dated:02.04.2011.

-X-X-X-

ORDER:-

Sanction is accorded to incur an expenditure of **Rs.26,416/- (Twenty Six Thousand four Hundred and Sixteen Only)** towards payment of bill for the Supply of Petrol, Diesel and Lubricant items for the Month of March-2011 for the use of Government Vehicles in Education (SE) Department as indicated below:-

Sl. No.	Vehicle No	Attached to	Months	Amount Rs – Ps	Petrol / Diesel / Used Ltrs.
1	AP09BH – 7197	Prl. Secy.(PE)	March.2011	9976.50	150 Ltrs
2	AP9CC – 624	Prl.Secy.(SE)	March.2011	11078.90	170 Ltrs
3	AP09 AR-1763	Dept Use	March.2011	4333.20	60 Ltrs
4	ATL -7334	Zeep for Dept Use	March.2011	1027.60	20 Ltrs
TOTAL				26416.20	400 Ltrs

2. The expenditure sanctioned in para (1) above, shall be debited to **“2251 – Secretariat Social Services – 090 – Secretariat SH (18) School Education Department – 240 – Petrol, Oil and Lubricants”**.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c payee Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad for the amount sanction at para (1) above.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
PRL. SECRETARY TO GOVERNMENT (PE)

To
The District Manager, A.P.S.C.S.C.Ltd, Hyd.
The Education (SE-OP-Claims) Department.
The Dy. Pay and Accounts Officer, Sectt., Br, Hyderabad.
Copy to: SF/SC.

//FORWARDED ::BY ORDER//

SECTION OFFICER